AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)
P00004	2007JUN29	SEE SCHEDULI	5		
6. Issued By	Code W56HZV	7. Administered By (If of			Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS			
PM LAV-C		600 N PEARL STREET SUITE 1630			
JOSEPH CASIMIRO (586)574-3917		DALLAS, TX 7520	1-2843		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL					
WEAPON SYSTEM: WPN SYS: 00					
EMAIL: JOE.CASIMIRO@US.ARMY.MIL		SCD C			РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	]   9A. Amendme	nt Of Solicitatio	on No.
BMI DEFENSE SYSTEMS, INC.					
10350 STATE HWY 30			9B. Dated (See	e Item 11)	
COLLEGE STATION, TX 77845-7888					
		X	10A. Modifica	tion Of Contrac	t/Order No.
			W56HZV-07-P	-0653	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 4GNV9 Facility Code			2007MAR07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to the	he solicitation and	this amendment	, and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)				
NO CHANGE TO OBLIGATION DATA	•				
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	DERS	
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As Described	l In Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102			The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	es (such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	ation/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, a	as heretofore chang	ged, remains und	changed and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name And T	itle Of Contracting	Officer (Tyne o	or print)
22.2. Tume Fine Fine Of Orgine (Type of print)	,	MARCIA A. CZAR			- P-int)
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ are of Contracting (	Officer)	2007JUN29
NSN 7540-01-152-8070	l	30-105-02	or contracting (	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00004

Page 2 of 4

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

SUPPLEMENTAL INFORMATION Modification P00004

- 1. The purpose of this modification is to change the Inspection/Acceptance from 0002AA from Origin to Destination.
- 2. The delivey schedule is changed from April 30, 2007 to May 21, 2007 on CLIN 0001AA.
- 3. As a result of this change the total amount of this contract is neither increased no decreased.
- 4. All other terms, conditions and specifications of this Purchase Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00004

Page 3 of 4

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 1,370.19000	\$5,480.76
	NOUN: COLLAPSIBLE POL RACK TDP PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7061H005         Y00000         M         2           DEL REL CD         QUANTITY         DEL DATE           001         4         21-MAY-2007				
	FOB POINT: Destination				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0653/0000				
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	26	EA	\$ 65.00000	\$1,690.00

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00004

Page 4 of 4

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7061H005         Y00000         M         2           DEL REL CD         QUANTITY         DEL DATE           001         26         30-APR-2007				
	FOB POINT: Destination				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000				